

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.471/- towards payment of BSNL Mobile charges of the Special Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 01.04.2021 to 30.04.2021 - Orders -Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 375**

**Dated: 17-05-2021**

**Read the following:-**

1. G.O. Rt. No.158, IT&C Department, dated: 18.09.2012
2. BSNL mobile Bill No.1038853892, dated: 04.05.2021 for mobile bearing No.7382675584.

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.471/- (Rupees four hundred and seventy one only) towards BSNL mobile charges for mobile bearing No. 7382675584 of the Special Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 01.04.2021 to 30.04.2021.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department - 130 - Office expenses -131- Utility payments.
3. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.471/- (Rupees four hundred and seventy one only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.510341000052202, MICR No.500017007, IFS Code CORP0000043 of AO (Cash), BSNL.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SONI BALA DEVI**  
**SPECIAL SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s BSNL., Hyderabad

Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**